

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

4/15/2005
 Print Date/Time:
 04/15/2005
 2:58:18PM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 3/28/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$256,383.30

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	351.25	0.00	253.25
0054	WBS	Walter B Slocombe	0.00	2.85	0.00	2.85
0096	KNB	Kimberly N Brown	0.00	328.79	0.00	182.79
0101	RCS	Robert C. Spohn	0.00	104.25	0.00	104.25
0187	NDF	Nathan D Finch	0.00	22.25	0.00	22.25
0232	LK	Lauren Karastergiou	0.00	0.45	0.00	0.45
0999	C&D	Caplin & Drysdale	0.00	170.40	0.00	170.40
			0.00	980.24	0.00	736.24

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----		----- B I L L I N G -----		Cumulative
						Rate	Hours	Rate	Hours	
1772221	Photocopy	E	03/01/2005	0101	RCS	0.00	\$3.90	0.00	\$3.90	3.90
1772278	Photocopy	E	03/01/2005	0101	RCS	0.00	\$70.20	0.00	\$70.20	74.10
1772295	Photocopy	E	03/01/2005	0101	RCS	0.00	\$22.20	0.00	\$22.20	96.30
1772322	Photocopy	E	03/01/2005	0101	RCS	0.00	\$7.95	0.00	\$7.95	104.25
1773100	Pacer Service Center; Usage for period October through December 2004	E	03/02/2005	0999	C&D	0.00	\$74.83	0.00	\$74.83	179.08
1773836	KNB; Attend omnibus hearing in Delaware on 2/28	E	03/03/2005	0096	KNB	0.00	\$9.59	0.00	\$9.59	188.67

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1773837	for meals									
	KNB; Attend omnibus hearing in Delaware on 2/28	E	03/03/2005	0096	KNB	0.00	\$14.00	0.00	\$14.00	202.67
1773838	for cabs									
	KNB; Attend omnibus hearing in Delaware on 2/28	E	03/03/2005	0096	KNB	0.00	\$22.10	0.00	\$22.10	224.77
1773839	for mileage to and parking at train station									
	KNB; Attend omnibus hearing in Delaware on 2/28	E	03/03/2005	0096	KNB	0.00	\$3.00	0.00	\$3.00	227.77
1774097	for tips									
	Equitrac - Long Distance to 2123199240	E	03/03/2005	0999	C&D	0.00	\$1.30	0.00	\$1.30	229.07
1774098		E	03/03/2005	0999	C&D	0.00	\$0.18	0.00	\$0.18	229.25
1774658	Photocopy	E	03/04/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	231.50
1775005	Equitrac - Long Distance to 2126446755	E	03/07/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	231.55
1775007	Equitrac - Long Distance to 8054993572	E	03/07/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	231.66
1775026	Equitrac - Long Distance to 8054993572	E	03/07/2005	0999	C&D	0.00	\$3.15	0.00	\$3.15	234.81
1775100	Fax Transmission to 12126446755	E	03/07/2005	0020	PVL	0.00	\$0.30	0.00	\$0.30	235.11
1775202	Photocopy	E	03/07/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	235.41
1775207	Photocopy	E	03/07/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	236.31
1775218	Photocopy	E	03/07/2005	0999	C&D	0.00	\$3.90	0.00	\$3.90	240.21
1775549	Equitrac - Long Distance to 8054993572	E	03/08/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	240.28
1775624	Equitrac - Long Distance to 8054993572	E	03/08/2005	0999	C&D	0.00	\$0.59	0.00	\$0.59	240.87
1775629	Equitrac - Long Distance to 8054993572	E	03/08/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	241.08
1776088	Equitrac - Long Distance to 3125516759	E	03/09/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	241.16
1776111	Equitrac - Long Distance to 8054993572	E	03/09/2005	0999	C&D	0.00	\$0.42	0.00	\$0.42	241.58
1776231	Fax Transmission to 13125516759	E	03/09/2005	0020	PVL	0.00	\$0.45	0.00	\$0.45	242.03
1776501	Equitrac - Long Distance to 3053502403	E	03/10/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	243.23
1776512	Equitrac - Long Distance to 2123199240	E	03/10/2005	0999	C&D	0.00	\$0.29	0.00	\$0.29	243.52
1777089	Equitrac - Long Distance to 2123199240	E	03/11/2005	0999	C&D	0.00	\$0.13	0.00	\$0.13	243.65
1777271	Photocopy	E	03/11/2005	0999	C&D	0.00	\$2.40	0.00	\$2.40	246.05
1777529	ADA Travel KNB travel on 2/28 to Wilmington (coach fare 92.00)	E	03/14/2005	0096	KNB	0.00	\$238.00	0.00	\$92.00	338.05
1777537	ADA Travel agency fee on KNB travel on 2/28 to Wilmington	E	03/14/2005	0096	KNB	0.00	\$40.00	0.00	\$40.00	378.05
1779062	Photocopy	E	03/15/2005	0999	C&D	0.00	\$1.65	0.00	\$1.65	379.70
1779524	Photocopy	E	03/16/2005	0096	KNB	0.00	\$2.10	0.00	\$2.10	381.80
1779899	Equitrac - Long Distance to 3053756156	E	03/17/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	381.90
1780131	Photocopy	E	03/17/2005	0054	WBS	0.00	\$2.85	0.00	\$2.85	384.75
1780394	Equitrac - Long Distance to 3024261900	E	03/18/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	385.50
1782747	Photocopy	E	03/24/2005	0999	C&D	0.00	\$7.20	0.00	\$7.20	392.70
1782755	Photocopy	E	03/24/2005	0999	C&D	0.00	\$7.50	0.00	\$7.50	400.20
1782965	ADA Travel for PVNL to Wilmington on 3/21 (coach 189.00)	E	03/24/2005	0020	PVL	0.00	\$287.00	0.00	\$189.00	589.20
1782966	ADA Travel agency fee on PVNL 3/21 travel to Wilmington	E	03/24/2005	0020	PVL	0.00	\$40.00	0.00	\$40.00	629.20
1783000	Federal Express to Phillip Milch from NDF on 3/2	E	03/24/2005	0187	NDF	0.00	\$22.25	0.00	\$22.25	651.45
1783192	Equitrac - Long Distance to 2123197125	E	03/25/2005	0999	C&D	0.00	\$0.23	0.00	\$0.23	651.68
1783345	Photocopy	E	03/25/2005	0232	LK	0.00	\$0.45	0.00	\$0.45	652.13
1783537	Equitrac - Long Distance to 8054993572	E	03/28/2005	0999	C&D	0.00	\$0.51	0.00	\$0.51	652.64
1783554	Equitrac - Long Distance to 8054993572	E	03/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	652.69
1783581	Equitrac - Long Distance to 8054993572	E	03/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	652.74
1784232	Petty Cash Cb and parking for PVNL travel to Wilmington for hearing on 3/21	E	03/29/2005	0020	PVL	0.00	\$19.50	0.00	\$19.50	672.24
1784233	Petty Cash Meal for PVNL on travel to Wilmington for hearing on 3/21	E	03/29/2005	0020	PVL	0.00	\$4.00	0.00	\$4.00	676.24
1784305	Equitrac - Long Distance to 8054993572	E	03/29/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	676.35
1785319	Photocopy	E	03/30/2005	0999	C&D	0.00	\$4.80	0.00	\$4.80	681.15
1787091	Database Research-Westlaw WBS/MLR on 3/21	E	03/31/2005	0999	C&D	0.00	\$55.09	0.00	\$55.09	736.24
Total Expenses						0.00	\$980.24	0.00	\$736.24	

Matter Total Fees	0.00	0.00
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Matter Total Expenses	980.24	736.24
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Matter Total	0.00	980.24	0.00	736.24
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Prebill Total Fees

Prebill Total Expenses

\$980.24

\$736.24

Prebill Total

0.00

\$980.24

0.00

\$736.24

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,596.00	2,519.20
47,743	11/22/2004	26,475.00	5,295.00
48,023	12/27/2004	75,199.50	15,039.90
48,027	12/27/2004	1,419.00	1,419.00
48,421	01/28/2005	115,704.00	23,140.80
48,886	02/28/2005	47,229.04	47,229.04
49,224	03/28/2005	35,581.83	35,581.83
		1,615,934.62	343,858.66